

ATTACHMENT D

Puget Sound Refinery - Shell Oil Products US Anacortes, Washington Inspection Date(s): August 10 to 14, 2015

DOCUMENTS OBTAINED DURING THE INSPECTION:

1. Shell PSR Site Plan (PSR01267).
2. Shell PSR Block Flow Diagram, no date (PSR03904).
3. Shell PSR Simplified Process Flow Diagram, 2/10/2008 (PSR01351).
4. 2008 Shell PSR Process Safety Management, pgs. 1-13, 38-117 (PSR012026-PSR01198).
5. Shell PSR RMP Unit List, 7/29/2015 (PSR00002).
6. Shell PSR Plant Standing Instructions, PSIA061, A.120.3, Incident Investigations, 7/10/2014, pgs. 1-15 (PSR03905-PSR03919).
7. Audit Report – Puget Sound Refinery PSM/RMP Compliance Audit 2014, Audit No. 2014-8, 5/12/14 to 5/16/14, pgs. 1-4 (PSR02937-PSR02936).
8. Shell PSR Action ID 836275, Review All PSM Investigation Reports dating back to 2006, Printed 8/13/2015, pgs. 1-2 (PSR05699-PSR05700).
9. Shell PSR 2011 PSM/RMP Compliance Audit Action Item List, Printed 8/11/2015, pgs. 1-5 (PSR03994-PSR03998).
10. Puget Sound Refinery PSM/RMP Audit Compliance Report 2011, Audit No. 2011-11, 7/28/2011, pgs. 1-5 (PSR03920-PSR03924).
11. RMP Standard Compliance Audit 2011 Certification Page, Signed 10/31/2011, pg. 1 (PSR05400 and duplicate PSR05401)
12. Puget Sound Refinery PSM/RMP Regulatory Compliance Audit Terms of Reference, Report 2011, no date, pgs. 1-4 (PSR03925-PSR03928).
13. Shell PSR 2013/2014 Near Misses Tracking List, no date, pgs. 1-9 (PSR04858-PSR04866).
14. Shell PSR 2015 Near Misses Tracking List, no date, pg. 1-2 (PSR05221).
15. Puget Sound Refinery Near Miss Forms, Near Miss No. 2011-13, 2011-34, 2011-42, 2012-12, 2012-17, and 1 (8/11/2012), pgs. 1-10, (PSR05222-PSR05231).
16. Shell PSR Plant Standing Instructions, PSIA053, A.120.10, Process Safety Management Compliance Audits, 5/7/2015, pgs. 1-2 (PSR04567-PSR04568).
17. Shell PSR 2011/2012 Near Misses Tracking List, no date, pgs. 1-5 (PSR03929-PSR03933).
18. Shell PSR Plant Standing Instructions, PSIA083, Tracking Audits & Assessment Action Items, 1/24/2014, pgs. 1-2 (PSR03981-PSR03982).
19. Shell PSR Plant Standing Instructions, PSIA035, A.080.4, Notification of Air Releases, Unit Upsets and Outside Complaints, 7/21/2015, pgs. 1-19 (PSR04442-PSR04461).
20. Shell PSR Plant Standing Instructions, PSIA054, A.120.11, Process Safety Management Employee Participation Program, 5/19/2015, pgs. 1-6 (PSR03987-PSR03993).
21. Process Safety Rep JHSC July 2015 Meeting Minutes, no date, pg. 1 (PSR05288).
22. Shell Puget Sound Refinery RMP Responsibilities (Org Chart.pptx), 7/29/2015, pg. 1 (PSR00001).